

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NRI – Pilot Project – NRI – Software Web Portal for NRI's – Lease Connectivity for A.P NRI Data Centre at Hyderabad at AP Secretariat, and at branch locations in Karimnagar, Nizamabad, Adilabad, Kadapa, West Godavari Districts – Sanction of Rs.5,54,891/- – Orders - Issued

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No: 1845

Dated: 25.04.2013
Read the following:-

1. G.O.Rt.No.501, G.A (NRI) Dept, Dated 02.02.2013
2. From G.A(Claims-C)Dept., U.O.Note No.11864/Claims.D/2013-1, Dated 16-04-2013.

ORDER:

In the G.O 1st read above, sanction for an amount of Rs.5,54,891(Rupees Five lakhs fifty four thousand eight hundred and ninety one only) was accorded to BSNL, Hyderabad for providing MPLS VPN Connectivity (CIRCUITS) including modems in AP NRI Data Centre at Hyderabad at AP Secretariat, and at branch locations in Karimnagar, Nizamabad, Adilabad, Kadapa, West Godavari Districts with instructions to meet the expenditure during the Financial year 2012-2013.

2. In supersession of the orders issued in Government order 1st read above, the Government hereby accord sanction for an amount of Rs.5,54,891(Rupees Five lakhs fifty four thousand eight hundred and ninety one only) to Assistant General Manager(EB Gold), O/o CGM, AP BSNL, Hyderabad towards the expenditure for providing MPLS VPN Connectivity (CIRCUITS) including modems in AP NRI Data Centre at Hyderabad at AP Secretariat, and at branch locations in Karimnagar, Nizamabad, Adilabad, Kadapa, West Godavari Districts.

3. The amount sanctioned in para 2 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for the 1st quarter during Financial year 2013-2014 vide U.O.Note 2nd read above.

4. The G.A (Claims – C) Department shall draw the amount and credit the amount of Rs.5,54,891(Rupees Five lakhs fifty four thousand eight hundred and ninety one only) sanctioned in para (2) above into M/s BSNL, AO CASH MAIN BSNL, CORPORATION BANK, SIDDIAMBAR BAZAR, BRANCH, A/c No.004301601000076, IFSC Code CORP0000043, MICR Code:MICR 500017007.

5. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL).

To
The Assistant General Manager(EB Gold),
O/o CGM, AP BSNL,
Abids Hyderabad(fax no 23200225)
M/s BSNL Office of the PGM, Hyderabad.
Telecom Division, BSNL, Hyderabad
The G.A(Claims-C)Dept

Copy to:

The Dy. Pay & Accounts Officer, A.P.Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Finance (Expn. GAD.I) Department.
The AG, AP, Hyderabad.
SC/SFs

//FORWARDED :: BY ORDER//

SECTION OFFICER.